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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION
TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Forty-Fourth Omnibus Objection to Claims
(Disallowance of Certain Duplicate Claims) (the
"Objection"), which requested, among other things, that the
claims specifically identified on Exhibit C attached to the
Objection be disallowed for those reasons set forth in the

Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain claimants filed a response to the Objection; and it appearing that the relief requested in the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are forever disallowed in their entirety for all purposes in these bankruptcy cases; provided, however, that the disallowance of Claim No. 13639 is without prejudice to Universal Display & Fixture's ability to assert Claim No. 13319 against a different Debtor if necessary.
3. The status hearing on the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to December 7, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Objection to the claims identified on Exhibit C as attached hereto and incorporated herein is withdrawn; provided, however, that the Debtors' rights and abilities to object to the claims identified on Exhibit C on any grounds and bases are hereby preserved in their entirety.

5. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
Nov 18 2009, 2009

/s/ Kevin R. Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: Nov 19 2009

WE ASK FOR THIS:

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- and -

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(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby
certify that the foregoing proposed order has been endorsed
by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	10789	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6334	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009	Secured:		Date Filed:	01/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
1890 RANCH LTD		Administrative:		1890 RANCH LTD		Administrative:	
C O ENDEAVOR REAL ESTATE GROUP		Reclamation::		C O MICHAEL DEITCH		Reclamation::	
221 W 6TH ST STE 1300		Unsecured:	\$644,609.21	LAW OFFICES OF MICHAEL DEITCH		Unsecured:	\$644,609.21
AUSTIN, TX 78701-0000		Total:	\$644,609.21	800 RIO GRANDE		Total:	\$644,609.21
				AUSTIN, TX 78701-0000			
Claim:	13913	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14430	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:	\$4,430.71	Date Filed:	07/01/2009	Secured:	\$4,430.71
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ADA COUNTY TREASURER		Administrative:		ADA COUNTY TREASURER		Administrative:	
PO BOX 2868		Reclamation::		PO BOX 2868		Reclamation::	
BOISE, ID 83701		Unsecured:		BOISE, ID 83701		Unsecured:	
		Total:	\$4,430.71			Total:	\$4,430.71
Claim:	14121	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13484	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:		Date Filed:	06/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ALLEGHENY POWER		Administrative:	\$15,524.99	ALLEGHENY POWER		Administrative:	\$15,524.99
RUSSELL R JOHNSON III & JOHN M CRAIG		Reclamation::		PO BOX 1392		Reclamation::	
LAW FIRM OF RUSSELL R JOHNSON III PLC		Unsecured:		FAIRMONT, WV 26555-1392		Unsecured:	
2258 WHEATLANDS DR		Total:	\$15,524.99			Total:	\$15,524.99
MANAKIN SABOT, VA 23103							
Claim:	13513	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13607	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/25/2009	Secured:		Date Filed:	06/25/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ANNE ARUNDEL COUNTY MARYLAND		Administrative:	\$116.23	ANN ARUNDEL COUNTY MARYLAND		Administrative:	\$116.23
ATTN BANKRUPTCY ADMINISTRATOR		Reclamation::		ATTN BANKRUPTCY ADMINISTRATOR		Reclamation::	
ANNE ARUNDEL COUNTY FINANCE OFFICE		Unsecured:		ANNE ARUNDEL COUNTY FINANCE OFFICE		Unsecured:	
PO BOX 2700 MS 1103		Total:	\$116.23	PO BOX 2700 MS 1103		Total:	\$116.23
ANNAPLOIS, MD 21404				ANNAPOLIS, MD 21404			
Claim:	1926	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	560	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008	Secured:		Date Filed:	11/28/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BAY STATE GAS		Administrative:		BAY STATE GAS		Administrative:	
ATTN BANKRUPTCY DEPT		Reclamation::		ATTN BANKRUPTCY DEPT		Reclamation::	
PO BOX 2025		Unsecured:	\$1,680.61	PO BOX 2025		Unsecured:	\$1,680.61
SPRINGFIELD, MA 01102		Total:	\$1,680.61	SPRINGFIELD, MA 01102		Total:	\$1,680.61

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12762	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12612	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009	Secured:		Date Filed:	04/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BL NTV I LLC		Administrative:	\$181,586.29	BL NTV I, LLC		Administrative:	\$181,586.29
ATTN BETH ARNOLD		Reclamation::		C/O BROOKLINE DEVELOPMENT COMPANY		Reclamation::	
C O BROOKLINE DEVELOPMENT COMPANY		Unsecured:	\$707,402.98	LLC		Unsecured:	\$707,402.98
221 WALTON ST STE 100		Total:	\$888,989.27	221 WALTON STREET SUITE 100		Total:	\$888,989.27
SYRACUSE, NY 13202				ATTN BETH ARNOLD			
				SYRACUSE, NY 13202			
Claim:	13714	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14038	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/18/2009	Secured:		Date Filed:	06/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BLUE RAVEN TECHNOLOGY INC		Administrative:	\$20,903.00	BLUE RAVEN TECHNOLOGY INC		Administrative:	\$20,903.00
GEORGE W TETLER III AND MARK W		Reclamation::		GEORGE W TETLER III AND MARK W POWERS		Reclamation::	
POWERS		Unsecured:		BOWDITCH & DEWEY LLP		Unsecured:	
BOWDITCH & DEWEY LLP		Total:	\$20,903.00	311 MAIN ST		Total:	\$20,903.00
311 MAIN ST				PO BOX 15156			
PO BOX 15156				WORCESTER, MA 01615-0156			
WORCESTER, MA 01615-0156							
Claim:	13687	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1556	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/01/2009	Secured:		Date Filed:	12/11/2008	Secured:	
Creditor's Name and Address:		Priority:	\$35,981.57	Creditor's Name and Address:		Priority:	\$35,981.57
CALCASIEU PARISH SHERIFF & TAX		Administrative:		CALCASIEU PARISH SHERIFF & TAX		Administrative:	
COLLECTOR		Reclamation::		COLLECTOR		Reclamation::	
TONY MANCUSO SHERIFF		Unsecured:		TAX COLLECTOR DIVISION		Unsecured:	
TAX COLLECTOR DIVISION		Total:	\$35,981.57	PO BOX 1787		Total:	\$35,981.57
PO BOX 1787				LAKE CHARLES, LA 70602			
1011 LAKESHORE DR STE 100							
LAKE CHARLES, LA 70602							
Claim:	13285	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13252	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/08/2009	Secured:		Date Filed:	06/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CALCASIEU PARISH SHERIFFS OFFICE		Administrative:	\$35,981.57	CALCASIEU PARISH SHERIFFS OFFICE		Administrative:	\$35,981.57
TONY MANCUSO SHERIFF		Reclamation::		TONY MANCUSO SHERIFF		Reclamation::	
TAX COLLECTOR DIVISION		Unsecured:		TAX COLLECTOR DIVISION		Unsecured:	
PO BOX 1787		Total:	\$35,981.57	PO BOX 1787		Total:	\$35,981.57
1011 LAKESHORE DR STE 100				1011 LAKESHORE DR STE 100			
LAKE CHARLES, LA 70602				LAKE CHARLES, LA 70602			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9278	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7666	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	01/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CC HAMBURG NY PARTNERS LLC		Administrative:	\$13,043.80	CC HAMBURG NY PARTNERS		Administrative:	\$13,043.80
MARK B CONLAN ESQ		Reclamation::		MARK B CONLAN ESQ		Reclamation::	
GIBBONS PC		Unsecured:	\$10,590.20	GIBBONS PC		Unsecured:	\$10,590.20
1 GATEWAY CTR		Total:		ONE GATEWAY CENTER		Total:	
NEWARK, NJ 07102-5310			\$23,634.00	NEWARK, NJ 07102-5310			\$23,634.00
Claim:	3259	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13706	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009		Secured:	Date Filed:	06/15/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CHARLOTTE ARCHDALE UY LLC		Administrative:	UNL	CHARLOTTE ARCHDALE UY LLC		Administrative:	\$23,751.90
ATTN KEVIN M NEWMAN ESQ		Reclamation::		ATTN KEVIN M NEWMAN ESQ		Reclamation::	
MENTER RUDIN & TRIVELPIECE PC		Unsecured:		MENTER RUDIN & TRIVELPIECE PC		Unsecured:	
308 MALTBIE ST STE 200		Total:	UNL	308 MALTBIE ST STE 200		Total:	
SYRACUSE, NY 13204-1498				SYRACUSE, NY 13204-1498			\$23,751.90
Claim:	5424	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	740	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009		Secured:	Date Filed:	12/12/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CINEMA PROS INSTALLATIONS		Administrative:	\$2,715.00	CINEMA PROS INSTALLATIONS		Administrative:	\$2,715.00
10320 HIDDEN OAK DR		Reclamation::		10320 HIDDEN OAK DR		Reclamation::	
SUNLAND, CA 91040		Unsecured:		SUNLAND, CA 91040		Unsecured:	
		Total:	\$2,715.00			Total:	\$2,715.00
Claim:	14499	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14496	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/13/2009		Secured:	Date Filed:	07/20/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CITY OF AVONDALE ARIZONA		Administrative:	\$7,097.62	CITY OF AVONDALE ARIZONA		Administrative:	\$7,097.62
SEAN P OBRIEN		Reclamation::		SEAN P OBRIEN		Reclamation::	
GUST ROSENFELD P L C		Unsecured:		GUST ROSENFELD P L C		Unsecured:	
201 E WASHINGTON ST STE 800		Total:	\$7,097.62	201 E WASHINGTON ST STE 800		Total:	
PHOENIX, AZ 85004-2327				PHOENIX, AZ 85004-2327			\$7,097.62
Claim:	13283	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13196	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/08/2009		Secured:	Date Filed:	06/12/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CITY OF LAKELAND		Administrative:	\$6,580.25	CITY OF LAKELAND		Administrative:	\$6,580.25
PALMER C DAVIS ESQ		Reclamation::		PALMER C DAVIS		Reclamation::	
228 S MASSACHUSETTS AVE		Unsecured:		228 S MASSACHUSETTS AVE		Unsecured:	
LAKELAND, FL 33801-5086		Total:	\$6,580.25	LAKELAND, FL 33801-5086		Total:	\$6,580.25

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13781	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13713	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/26/2009		Secured:	Date Filed:	06/18/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CITY OF THORNTON		Administrative:	\$3,049.06	CITY OF THORNTON		Administrative:	\$3,049.06
CITY ATTORNEYS OFFICE		Reclamation::		CITY ATTORNEYS OFFICE		Reclamation::	
9500 CIVIC CENTER DR		Unsecured:		9500 CIVIC CENTER DR		Unsecured:	
THORNTON, CO 80229-4326		Total:	\$3,049.06	THORNTON, CO 80229-4326		Total:	\$3,049.06
Claim:	13791	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13713	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/26/2009		Secured:	Date Filed:	06/18/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CITY OF THORNTON		Administrative:	\$3,049.06	CITY OF THORNTON		Administrative:	\$3,049.06
GARY G JACOBSON DEPUTY CITY		Reclamation::		CITY ATTORNEYS OFFICE		Reclamation::	
ATTORNEY		Unsecured:		9500 CIVIC CENTER DR		Unsecured:	
CITY ATTORNEYS OFFICE		Total:	\$3,049.06	THORNTON, CO 80229-4326		Total:	\$3,049.06
9500 CIVIC CTR DR							
THORNTON, CO 80229-4326							
Claim:	14513	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14504	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/20/2009		Secured:	Date Filed:	07/16/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CITY OF VIRGINIA BEACH		Administrative:	\$19,923.49	CITY OF VIRGINIA BEACH		Administrative:	\$19,923.49
CITY OF VIRGINIA BEACH TREASURER		Reclamation::		CITY OF VIRGINIA BEACH TREASURER		Reclamation::	
BANKRUPTCY RECORDS		Unsecured:		BANKRUPTCY RECORDS		Unsecured:	
2401 COURTHOUSE DR		Total:	\$19,923.49	2401 COURTHOUSE DR		Total:	\$19,923.49
VIRGINIA BEACH, VA 23456-9018				VIRGINIA BEACH, VA 23456-9018			
Claim:	4199	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1776	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009		Secured:	Date Filed:	12/18/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
COBBS JR, MICHAEL W		Administrative:	\$25,905.60	COBBS JR, MICHAEL W		Administrative:	\$25,905.60
4036 SHINAULT COVE		Reclamation::		MICHAEL COBBS		Reclamation::	
OLIVE BRANCH, MS 38654		Unsecured:		4063 SHINAULT COVE		Unsecured:	
		Total:	\$25,905.60	OLIVE BRANCH, MS 38654		Total:	\$25,905.60
Claim:	4182	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13848	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009		Secured:	Date Filed:	06/15/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CROSSGATES COMMONS NEWCO LLC		Administrative:	UNL	CROSSGATES COMMONS NEWCO LLC		Administrative:	\$52,574.86
ATTN KEVIN M NEWMAN ESQ		Reclamation::		ATTN KEVIN M NEWMAN ESQ		Reclamation::	
MENTER RUDIN & TRIVELPIECE PC		Unsecured:		MENTER RUDIN & TRIVELPIECE PC		Unsecured:	
308 MALTBIE ST STE 200		Total:	UNL	308 MALTBIE ST STE 200		Total:	\$52,574.86
SYRACUSE, NY 13204-1498				SYRACUSE, NY 13204-1498			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1677	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1486	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/16/2008	Secured:		Date Filed:	12/16/2008	Secured:	
Creditor's Name and Address:		Priority:	\$21,770.00	Creditor's Name and Address:		Priority:	
DIAMOND AUDIO VISUAL LLC		Administrative:		DIAMOND AUDIO VIDEO LLC		Administrative:	\$21,770.00
C O ERIC DIAMOND		Reclamation::		7704 PECAN LEAF RD		Reclamation::	
7704 PECAN LEAF RD		Unsecured:		SEVERN, MD 21144		Unsecured:	
SEVERN, MD 21144		Total:	\$21,770.00			Total:	\$21,770.00
Claim:	5804	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13698	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
EKLECCO NEWCO LLC		Administrative:	\$6,243.39	EKLECCO NEWCO LLC		Administrative:	\$6,243.39
ATTN KEVIN M NEWMAN ESQ		Reclamation::		ATTN KEVIN M NEWMAN ESQ		Reclamation::	
MENTER RUDIN & TRIVELPIECE PC		Unsecured:		MENTER RUDIN & TRIVELPIECE PC		Unsecured:	
308 MALTBIE ST STE 200		Total:	\$6,243.39	308 MALTBIE ST STE 200		Total:	\$6,243.39
SYRACUSE, NY 13204-1498				SYRACUSE, NY 13204-1498			
Claim:	14508	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14481	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/20/2009	Secured:	\$29,767.21	Date Filed:	07/13/2009	Secured:	\$29,767.21
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
EL PASO COUNTY TREASURER		Administrative:		EL PASO COUNTY TREASURER		Administrative:	
ATTN SANDRA J DAMRON		Reclamation::		ATTN SANDRA J DAMRON		Reclamation::	
PO BOX 2007		Unsecured:		PO BOX 2007		Unsecured:	
COLORADO SPRINGS, CO 80901-2007		Total:	\$29,767.21	COLORADO SPRINGS, CO 80901-2007		Total:	\$29,767.21
Claim:	13535	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8847	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/19/2009	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ELPF SLIDELL LLC		Administrative:	\$41,968.80	ELPF SLIDELL LLC		Administrative:	\$41,968.80
TERRY NUNEZ		Reclamation::		TERRY NUNEZ		Reclamation::	
C O STIRLING PROPERTIES		Unsecured:		C O STIRLING PROPERTIES		Unsecured:	
109 NORTH PARK BLVD STE 300		Total:	\$41,968.80	109 NORTH PARK BLVD STE 300		Total:	\$41,968.80
COVINGTON, LA 70423				COVINGTON, LA 70433			
Claim:	8869	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13376	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
EMUSIC		Administrative:		EMUSIC		Administrative:	UNL
535 5TH AVE FL 3		Reclamation::		535 5TH AVE FL 3		Reclamation::	
NEW YORK, NY 10017-8021		Unsecured:	UNL	NEW YORK, NY 10017-8021		Unsecured:	
		Total:	UNL			Total:	UNL

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13759	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13792	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/19/2009	Secured:		Date Filed:	06/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ESCAMBIA COUNTY TAX COLLECTOR		Administrative:	\$4,638.06	ESCAMBIA COUNTY TAX COLLECTOR		Administrative:	\$4,638.06
JANET HOLLEY		Reclamation::		JANET HOLLEY		Reclamation::	
213 PALAFOX PL		Unsecured:		213 PALAFOX PL		Unsecured:	
PO BOX 1312				PO BOX 1312			
PENSACOLA, FL 32591		Total:	\$4,638.06	PENSACOLA, FL 32591		Total:	\$4,638.06
Claim:	13790	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13792	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/26/2009	Secured:		Date Filed:	06/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ESCAMBIA COUNTY TAX COLLECTOR		Administrative:	\$4,638.06	ESCAMBIA COUNTY TAX COLLECTOR		Administrative:	\$4,638.06
JANET HOLLEY		Reclamation::		JANET HOLLEY		Reclamation::	
213 PALAFOX PL		Unsecured:		213 PALAFOX PL		Unsecured:	
PO BOX 1312				PO BOX 1312			
PENSACOLA, FL 32591		Total:	\$4,638.06	PENSACOLA, FL 32591		Total:	\$4,638.06
Claim:	13917	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14395	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:		Date Filed:	06/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FINCH, ROLAND		Administrative:	\$40,000.00	ROLAND L FINCH		Administrative:	\$40,000.00
4137 STONY LN		Reclamation::		4137 STONY LN		Reclamation::	
DOYLESTOWN, PA 18902		Unsecured:		DOYLESTOWN, PA 18902		Unsecured:	
		Total:	\$40,000.00			Total:	\$40,000.00
Claim:	5816	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13693	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	06/11/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FINGERLAKES CROSSING LLC		Administrative:	\$23,506.90	FINGERLAKES CROSSING LLC		Administrative:	\$23,506.90
ATTN KEVIN M NEWMAN ESQ		Reclamation::		ATTN KEVIN M NEWMAN ESQ		Reclamation::	
MENTER RUDIN & TRIVELPIECE PC		Unsecured:		MENTER RUDIN & TRIVELPIECE PC		Unsecured:	
308 MALTBIE ST STE 200				308 MALTBIE ST STE 200			
SYRACUSE, NY 13204-1498		Total:	\$23,506.90	SYRACUSE, NY 13204-1498		Total:	\$23,506.90
Claim:	12065	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13699	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/03/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FINGERLAKES CROSSING LLC		Administrative:	\$3,624.97	FINGERLAKES CROSSING LLC		Administrative:	\$3,624.97
ATTN KEVIN M NEWMAN ESQ		Reclamation::		ATTN KEVIN M NEWMAN ESQ		Reclamation::	
MENTER RUDIN & TRIVELPIECE PC		Unsecured:		MENTER RUDIN & TRIVELPIECE PC		Unsecured:	
308 MALTBIE ST STE 200				308 MALTBIE ST STE 200			
SYRACUSE, NY 13204-1498		Total:	\$3,624.97	SYRACUSE, NY 13204-1498		Total:	\$3,624.97

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	7779	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8815	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
FIRST ENERGY SOLUTIONS		Administrative:	\$11,936.65	FIRST ENERGY SOLUTIONS		Administrative:	\$11,936.65
ATTN BANKRUPTCY ANALYST		Reclamation::		ATTN BANKRUPTCY ANALYST		Reclamation::	
341 WHITE POND DR		Unsecured:		341 WHITE POND DR		Unsecured:	
A WAC B21				A WAC B21			
AKRON, OH 44320		Total:	\$11,936.65	AKRON, OH 44320		Total:	\$11,936.65
Claim:	10479	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009		Secured:	Date Filed:	02/02/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
FOOD LION LLC		Administrative:		FOOD LION LLC		Administrative:	
LINDA LEMMON NAJJOU ESQ		Reclamation::		LINDA LEMMON NAJJOU ESQ		Reclamation::	
HUNTON & WILLIAMS LLP		Unsecured:	UNL	HUNTON & WILLIAMS LLP		Unsecured:	UNL
1751 PINNACLE DR NO 1700		Total:	UNL	1751 PINNACLE DR NO 1700		Total:	UNL
MCLEAN, VA 22102				MCLEAN, VA 22102			
Claim:	11432	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9558	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/03/2009		Secured:	Date Filed:	01/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
FOX BROADCASTING COMPANY & FOX		Administrative:		FOX BROADCASTING COMPANY FOX CABLE		Administrative:	
CABLE NETWORK SERVICES LLC AND ITS		Reclamation::		NETWORK SERVICES LLC AND ITS		Reclamation::	
AFFILIATES		Unsecured:	\$1,073,069.75	AFFILIATED NETWORKS		Unsecured:	\$1,073,069.75
PAUL J LAURIN ESQ		Total:	\$1,073,069.75	PAUL J LAURIN ESQ		Total:	\$1,073,069.75
LAURIN & ASSOCS				LAURIN & ASSOCIATES			
280 S BEVERLY DR STE 304				280 S BEVERLY DR STE 304			
BEVERLY HILLS, CA 90212				BEVERLY HILLS, CA 90212			
Claim:	2720	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1380	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009		Secured:	Date Filed:	12/17/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
HOLIDAY INN EXPRESS ALLEN		Administrative:		HOLIDAY INN EXPRESS ALLEN		Administrative:	\$10,332.00
205 N CENTRAL EXPY		Reclamation::		205 N CENTRAL EXPY		Reclamation::	
ALLEN, TX 75013		Unsecured:	\$10,332.00	ALLEN, TX 75013		Unsecured:	
		Total:	\$10,332.00			Total:	\$10,332.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	14178	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13737	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/02/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED		Administrative:	UNL	JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED		Administrative:	UNL
ATTN MATTHEW RIGHETTI		Reclamation::		ATTN MATTHEW RIGHETTI		Reclamation::	
RIGHETTI LAW FIRM PC		Unsecured:		RIGHETTI LAW FIRM PC		Unsecured:	
456 MONTGOMERY ST STE 1400		Total:	UNL	456 MONTGOMERY ST STE 1400		Total:	UNL
SAN FRANCISCO, CA 94104				SAN FRANCISCO, CA 94104			
Claim:	14263	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13738	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/02/2009	Secured:		Date Filed:	06/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED		Administrative:	UNL	JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED		Administrative:	UNL
ATTN MATTHEW RIGHETTI		Reclamation::		ATTN MATTHEW RIGHETTI		Reclamation::	
RIGHETTI LAW FIRM PC		Unsecured:		RIGHETTI LAW FIRM PC		Unsecured:	
456 MONTGOMERY ST STE 1400		Total:	UNL	456 MONTGOMERY ST STE 1400		Total:	UNL
SAN FRANCISCO, CA 94104				SAN FRANCISCO, CA 94104			
Claim:	1741	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	994	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/16/2008	Secured:		Date Filed:	12/16/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
K&W COMMUNICATIONS		Administrative:		K&W COMMUNICATIONS		Administrative:	\$1,405.00
1308 N 2ND ST		Reclamation::		1308 N 2ND ST		Reclamation::	
ALTOONA, PA 16601		Unsecured:	\$1,405.00	ALTOONA, PA 16602		Unsecured:	
		Total:	\$1,405.00			Total:	\$1,405.00
Claim:	5806	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5120	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	01/22/2009	Secured:	
Creditor's Name and Address:		Priority:	\$44,869.44	Creditor's Name and Address:		Priority:	\$44,869.44
KELLY, JOHN		Administrative:		KELLY, JOHN		Administrative:	
14812 FELBRIDGE WAY		Reclamation::		14812 FELBRIDGE WAY		Reclamation::	
MIDLOTHIAN, VA 23113		Unsecured:		MIDLOTHIAN, VA 23113		Unsecured:	
		Total:	\$44,869.44			Total:	\$44,869.44

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5803	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5116	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	01/22/2009	Secured:	
Creditor's Name and Address:		Priority:	\$600,000.00	Creditor's Name and Address:		Priority:	\$600,000.00
KELLY, JOHN		Administrative:		KELLY, JOHN		Administrative:	
14812 FELBRIDGE WAY		Reclamation::		14812 FELBRIDGE WAY		Reclamation::	
MIDLOTHIAN, VA 23113		Unsecured:	UNL	MIDLOTHIAN, VA 23113		Unsecured:	
		Total:	\$600,000.00			Total:	\$600,000.00
Claim:	14501	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14455	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/14/2009	Secured:		Date Filed:	07/03/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
KRONOS INCORPORATED		Administrative:		KRONOS INCORPORATED		Administrative:	
DAVID CUNNINGHAM VP AND		Reclamation::		DAVID CUNNINGHAM VP & CORP COUNSEL		Reclamation::	
CORPORATE COUNSEL		Unsecured:	\$1,724,122.24	9525 SW GEMINI DR		Unsecured:	\$1,724,122.24
9525 SW GEMINI DR		Total:	\$1,724,122.24	BEAVERTON, OR 97008		Total:	\$1,724,122.24
BEAVERTON, OR 97008							
Claim:	14566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14552	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	08/10/2009	Secured:		Date Filed:	08/10/2009	Secured:	
Creditor's Name and Address:		Priority:	\$6,381.90	Creditor's Name and Address:		Priority:	\$6,381.90
LAFAYETTE CONSOLIDATED GOVERNMENT		Administrative:		LAFAYETTE CONSOLIDATED GOVERNMENT		Administrative:	
PO BOX 4024		Reclamation::		PO BOX 4024		Reclamation::	
LAFAYETTE, LA 70502-4024		Unsecured:		LAFAYETTE, LA 70502-4024		Unsecured:	
		Total:	\$6,381.90			Total:	\$6,381.90
Claim:	13758	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13761	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/19/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
MELANIE FINCH		Administrative:	\$2,565.00	MELANIE FINCH		Administrative:	\$2,565.00
MELANIE JEAN FINCH		Reclamation::		MELANIE JEAN FINCH		Reclamation::	
22056 GILMORE ST		Unsecured:		22056 GILMORE ST		Unsecured:	
WOODLAND HILLS, CA 91303		Total:	\$2,565.00	WOODLAND HILLS, CA 91303		Total:	\$2,565.00
Claim:	9118	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4975	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	01/21/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
METROCENTER LLC		Administrative:		METRO CENTER LLC		Administrative:	
C O MARK CUNNINGHAM		Reclamation::		223 E STRAWBERRY DR		Reclamation::	
223 E STRAWBERRY DR		Unsecured:	\$867,295.00	MILL VALLEY, CA 94941-2506		Unsecured:	\$867,295.00
MILL VALLEY, CA 94941		Total:	\$867,295.00			Total:	\$867,295.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	4648	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	225	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009	Secured:	Date Filed:	11/28/2008	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
NAPA AUTO PARTS		Administrative:	NAPA AUTO PARTS OF MARION		Administrative: \$798.79
2310 W MAIN		Reclamation::	2310 W MAIN		Reclamation::
MARION, IL 62959		Unsecured:	MARION, IL 62959		Unsecured:
		Total: \$798.79			Total: \$798.79
Claim:	12230	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12057	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/13/2009	Secured:	Date Filed:	04/10/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
NEWPORT NEWS SHOPPING CENTER LLC		Administrative:	NEWPORT NEWS SHOPPING CENTER LLC		Administrative:
PAUL K CAMPSER ESQ		Reclamation::	PAUL K CAMPSER ESQ		Reclamation::
KAUFMAN & CANOLES PC		Unsecured: \$893,583.87	KAUFMAN & CANOLES		Unsecured: \$893,583.87
150 W MAIN ST STE 2100		Total: \$893,583.87	150 W MAIN ST STE 2100		Total: \$893,583.87
NORFOLK, VA 23510			NORFOLK, VA 23510		
Claim:	13844	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13843	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:	Date Filed:	06/29/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
OLIVIA GELLER		Administrative: \$2,240.00	OLIVIA GELLER		Administrative: \$2,240.00
5750 W CENTINELA AVE NO 424		Reclamation::	5750 W CENTINELA AVE NO 424		Reclamation::
LOS ANGELES, CA 90045		Unsecured:	LOS ANGELES, CA 90045		Unsecured:
		Total: \$2,240.00			Total: \$2,240.00
Claim:	14075	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14070	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	06/30/2009	Secured:	Date Filed:	06/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
OTR CLAIREMONT SQUARE		Administrative: \$40,641.08	OTR CLAIREMONT SQUARE		Administrative: \$40,641.08
ATTN JULIA A VISKANTA		Reclamation::	ATTN JULIA A VISKANTA		Reclamation::
C O STATE TEACHERS RETIREMENT SYSTEM		Unsecured:	C O STATE TEACHERS RETIREMENT SYSTEM		Unsecured:
OF OHIO		Total: \$40,641.08	OF OHIO		Total: \$40,641.08
44 MONTGOMERY ST STE 2388			44 MONTGOMERY ST STE 2388		
SAN FRANCISCO, CA 94104-4704			SAN FRANCISCO, CA 94104-4704		
Claim:	13176	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13070	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009	Secured:	Date Filed:	05/28/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
POLK COUNTY FLORIDA TAX COLLECTOR		Administrative: \$8,416.84	POLK COUNTY FLORIDA TAX COLLECTOR		Administrative: \$8,416.84
PAUL S BLILEY JR		Reclamation::	PAUL S BLILEY JR ESQ		Reclamation::
WILLIAMS MULLEN		Unsecured:	WILLIAMS MULLEN		Unsecured:
2 JAMES CTR 17TH FLR		Total: \$8,416.84	PO BOX 1320		Total: \$8,416.84
1021 EAST CARY ST PO BOX 1320			RICHMOND, VA 23218-1320		
RICHMOND, VA 23218-1320					

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12772	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12408	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009	Secured:		Date Filed:	04/29/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PROSITE BUSINESS SOLUTIONS LLC		Administrative:		PROSITE BUSINESS SOLUTIONS LLC		Administrative:	
732 3RD ST		Reclamation::		732 3RD ST		Reclamation::	
NEW MARTINSVILLE, WV 26155		Unsecured:	\$111,481.25	NEW MARTINSVILLE, WV 26155		Unsecured:	\$111,481.25
		Total:	\$111,481.25			Total:	\$111,481.25
Claim:	14411	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14203	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/01/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PUERTO RICO ELECTRIC POWER		Administrative:	\$48,434.82	PUERTO RICO ELECTRIC POWER AUTHORITY		Administrative:	\$48,434.82
AUTHORITY A K A AUTORIDAD DE		Reclamation::		ATTN MARK MINUTI		Reclamation::	
ENERGIA ELECTRICA DE PUERTO RICO		Unsecured:		222 DELWARE AVE STE 1200		Unsecured:	
MARK MINUTI		Total:	\$48,434.82	PO BOX 1266		Total:	\$48,434.82
222 DELAWARE AVE STE 1200				WILMINGTON, DE 19899			
PO BOX 1266							
WILMINGTON, DE 19899							
Claim:	13295	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/08/2009	Secured:		Date Filed:	06/12/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
QUESTAR GAS COMPANY		Administrative:	\$2,129.45	QUESTAR GAS COMPANY		Administrative:	\$2,129.45
JOANN		Reclamation::		JOANN		Reclamation::	
BANKRUPTCY DNR 244		Unsecured:		BANKRUPTCY DNR 244		Unsecured:	
1140 W 200 S		Total:	\$2,129.45	1140 W 200 S		Total:	\$2,129.45
PO BOX 3194				PO BOX 3194			
SALT LAKE CITY, UT 84110-3194				SALT LAKE CITY, UT 84110-3194			
Claim:	14027	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13957	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
RICHARDSON, SUSAN		Administrative:	\$32,500.00	RICHARDSON, SUSAN		Administrative:	\$32,500.00
4720 SADLER GREEN PL		Reclamation::		4720 SADLER GREEN PL		Reclamation::	
GLEN ALLEN, VA 23060		Unsecured:		GLEN ALLEN, VA 23060		Unsecured:	
		Total:	\$32,500.00			Total:	\$32,500.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	14028	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13958	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
RICHARDSON, SUSAN		Administrative:	\$20,000.00	RICHARDSON, SUSAN		Administrative:	\$20,000.00
4720 SADLER GREEN PL		Reclamation::		4720 SADLER GREEN PL		Reclamation::	
GLEN ALLEN, VA 23060		Unsecured:		GLEN ALLEN, VA 23060		Unsecured:	
		Total:	\$20,000.00			Total:	\$20,000.00
Claim:	9661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9652	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
ROSS, ANGELA P		Administrative:	\$10,950.00	ROSS, ANGELA P		Administrative:	\$10,950.00
4413 WYTHE AVE		Reclamation::		4413 WYTHE AVE		Reclamation::	
RICHMOND, VA 23221		Unsecured:	\$2,383.00	RICHMOND, VA 23221		Unsecured:	\$2,383.00
		Total:	\$13,333.00			Total:	\$13,333.00
Claim:	9665	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9652	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
ROSS, ANGELA P		Administrative:	\$10,950.00	ROSS, ANGELA P		Administrative:	\$10,950.00
4413 WYTHE AVE		Reclamation::		4413 WYTHE AVE		Reclamation::	
RICHMOND, VA 23221		Unsecured:	\$2,383.00	RICHMOND, VA 23221		Unsecured:	\$2,383.00
		Total:	\$13,333.00			Total:	\$13,333.00
Claim:	9286	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9664	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
ROSS, ANGELA P		Administrative:	\$10,950.00	ROSS, ANGELA P		Administrative:	\$10,950.00
4413 WYTHE AVE		Reclamation::		4413 WYTHE AVE		Reclamation::	
RICHMOND, VA 23221		Unsecured:	\$9,050.00	RICHMOND, VA 23221		Unsecured:	\$9,050.00
		Total:	\$20,000.00			Total:	\$20,000.00
Claim:	3390	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3388	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009		Secured:	Date Filed:	01/12/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SANTOS, ANDREW LOUIS		Administrative:	\$47.25	SANTOS, ANDREW		Administrative:	\$47.25
4143 SUNRISE CREEK DR		Reclamation::		4143 SUNRISE CREEK DR		Reclamation::	
SAN ANTONIO, TX 78244		Unsecured:		SAN ANTONIO, TX 78244-0000		Unsecured:	
		Total:	\$47.25			Total:	\$47.25

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13531	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12455	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/19/2009		Secured:	Date Filed:	04/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SM NEWCO HATTIESBURG LLC		Administrative:	\$26,533.76	SM NEWCO HATTIESBURG LLC		Administrative:	\$26,533.76
ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::		ATTN JAMES S CARR & ROBERT L LEHANE		Reclamation::	
KELLEY DRYE & WARREN LLP		Unsecured:		KELLEY DRYE & WARREN LLP		Unsecured:	
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178		Total:	\$26,533.76	NEW YORK, NY 10178		Total:	\$26,533.76
Claim:	11392	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9385	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/05/2009		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SONY PICTURES HOME ENTERTAINMENT INC		Administrative:	\$1,466,043.46	SONY PICTURES HOME ENTERTAINMENT INC		Administrative:	\$1,466,043.46
KATHLEEN HALLINAN ESQ		Reclamation::		KATHLEEN HALLINAN ESQ		Reclamation::	
10202 W WASHINGTON BLVD		Unsecured:	\$3,018,256.91	10202 W WASHINGTON BLVD		Unsecured:	\$3,018,256.91
CULVER CITY, CA 90232-3195		Total:	\$6,887,001.62	CULVER CITY, CA 90232-3195		Total:	\$6,887,001.62
Claim:	11445	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9389	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/05/2009		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SONY PICTURES HOME ENTERTAINMENT INC		Administrative:	\$1,466,043.66	SONY PICTURES HOME ENTERTAINMENT INC		Administrative:	\$1,466,043.66
KATHLEEN HALLINAN ESQ		Reclamation::		10202 W WASHINGTON BLVD		Reclamation::	
10202 W WASHINGTON BLVD		Unsecured:		CULVER CITY, CA 90232-3195		Unsecured:	
CULVER CITY, CA 90232-3195		Total:	\$1,466,043.66			Total:	\$1,466,043.66
Claim:	14321	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13820	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/01/2009		Secured:	Date Filed:	06/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SOUTHROADS LLC		Administrative:	\$25,816.32	SOUTHROADS LLC		Administrative:	\$25,816.32
JAMES BIRD & AMY E HATCH ESQ		Reclamation::		JAMES BIRD & AMY E HATCH ESQ		Reclamation::	
POLSINELLI SHUGHART PC		Unsecured:		POLSINELLI SHUGHART PC		Unsecured:	
700 W 47TH ST STE 1000				700 W 47TH ST STE 1000			
KANSAS CITY, MO 64112		Total:	\$25,816.32	KANSAS CITY, MO 64112		Total:	\$25,816.32

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11927	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2279	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/27/2009	Secured:	\$17,205.37	Date Filed:	12/29/2008	Secured:	\$17,205.37
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TAX COLLECTOR PINELLAS COUNTY		Administrative:		TAX COLLECTOR PINELLAS COUNTY		Administrative:	
PAUL S BLILEY JR ESQ		Reclamation::		ATTN BETTY A GRAMLEY TAX MANAGER		Reclamation::	
ATTORNEY AND AGENT FOR PINELLAS		Unsecured:		PO BOX 2943		Unsecured:	
COUNTY TAX COLLECTOR		Total:	\$17,205.37	CLEARWATER, FL 33757-2943		Total:	\$17,205.37
WILLIAMS MULLEN							
PO BOX 1320							
RICHMOND, VA 23218-1320							
Claim:	14426	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14161	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/30/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
THE COLUMBUS DISPATCH		Administrative:	\$37,074.42	THE COLUMBUS DISPATCH		Administrative:	\$37,074.42
C O CARL A EASON ESQ		Reclamation::		CARL A EASON		Reclamation::	
301 BENDIX RD STE 500		Unsecured:		CONVERGENCE CENTER IV		Unsecured:	
VIRGINIA BEACH, VA 23452		Total:	\$37,074.42	301 BENDRIX RD STE 500		Total:	\$37,074.42
				VIRGINIA BEACH, VA 23452			
Claim:	13428	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10090	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/18/2009	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
THE RANDALL BENDERSON 1993 1 TRUST		Administrative:	\$159,102.89	THE RANDALL BENDERSON 1993 1 TRUST		Administrative:	\$159,102.89
AND WR 1 ASSOCIATES LTD		Reclamation::		AND WR 1 ASSOCIATES LTD		Reclamation::	
ATTN JAMES S CARR ESQ & ROBERT L		Unsecured:		ATTN JAMES S CARR ESQ		Unsecured:	
LEHANE		Total:	\$159,102.89	ROBERT L LEHANE		Total:	\$159,102.89
KELLEY DYRE & WARREN LLP				KELLEY DYRE & WARREN LLP			
101 PARK AVE				101 PARK AVE			
NEW YORK, NY 10178				NEW YORK, NY 10178			
Claim:	13052	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13050	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/14/2009	Secured:		Date Filed:	05/12/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TIME WARNER CABLE BUSINESS SERVICE		Administrative:		TIME WARNER CABLE BUSINESS SERVICE		Administrative:	
PO BOX 650734		Reclamation::		PO BOX 650734		Reclamation::	
DALLAS, TX 75265-0734		Unsecured:	\$168.05	DALLAS, TX 75265-0734		Unsecured:	\$168.05
		Total:	\$168.05			Total:	\$168.05

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2833	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1389	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/07/2009	Secured:		Date Filed:	12/17/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TKC TECHNOLOGY SOLUTIONS LLC		Administrative:		TKC TECHNOLOGY SOLUTIONS LLC		Administrative:	\$8,435.00
11320 RANDOM HILLS RD		Reclamation::		11320 RANDOM HILLS RD		Reclamation::	
STE 115		Unsecured:	\$8,435.00	STE 115		Unsecured:	
FAIRFAX, VA 22030		Total:	\$8,435.00	FAIRFAX, VA 22030		Total:	\$8,435.00
Claim:	13300	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14423	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/09/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TRAVIS COUNTY		Administrative:	\$121,008.34	TRAVIS COUNTY		Administrative:	\$121,008.34
C O KARON Y WRIGHT		Reclamation::		DAVID ESCAMILLA TRAVIS COUNTY		Reclamation::	
PO BOX 1748		Unsecured:		ATTORNEY		Unsecured:	
AUSTIN, TX 78767		Total:	\$121,008.34	P O BOX 1748		Total:	\$121,008.34
Claim:	13582	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14423	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/19/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TRAVIS COUNTY		Administrative:	\$121,008.34	TRAVIS COUNTY		Administrative:	\$121,008.34
C O KARON Y WRIGHT		Reclamation::		DAVID ESCAMILLA TRAVIS COUNTY		Reclamation::	
PO BOX 1748		Unsecured:		ATTORNEY		Unsecured:	
AUSTIN, TX 78767		Total:	\$121,008.34	P O BOX 1748		Total:	\$121,008.34
Claim:	13760	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14423	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/19/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
TRAVIS COUNTY		Administrative:	\$121,008.34	TRAVIS COUNTY		Administrative:	\$121,008.34
C O KARON Y WRIGHT		Reclamation::		DAVID ESCAMILLA TRAVIS COUNTY		Reclamation::	
PO BOX 1748		Unsecured:		ATTORNEY		Unsecured:	
AUSTIN, TX 78767		Total:	\$121,008.34	P O BOX 1748		Total:	\$121,008.34

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13639	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13319	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/10/2009		Secured:	Date Filed:	06/10/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
UNIVERSAL DISPLAY AND FIXTURES COMPANY		Administrative:	\$8,803.20	UNIVERSAL DISPLAY AND FIXTURES COMPANY		Administrative:	\$8,803.20
ROBERT D ALBERGOTTI & JOHN MIDDLETON		Reclamation::		ROBERT D ALBERGOTTI & JOHN MIDDLETON		Reclamation::	
HAYNES AND BOONE LLP		Unsecured:		HAYNES AND BOONE LLP		Unsecured:	
2323 VICTORY AVE STE 700		Total:	\$8,803.20	2323 VICTORY AVE STE 700		Total:	\$8,803.20
DALLAS, TX 75219				DALLAS, TX 75219			
Claim:	14255	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13948	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/30/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
VONBECHMANN, DAWN W		Administrative:	\$62,500.00	VONBECHMANN, DAWN W		Administrative:	\$62,500.00
C O NEIL E MCCULLAGH		Reclamation::		C O NEIL E MCCULLAGH		Reclamation::	
CANTOR ARKEMA PC		Unsecured:		CANTOR ARKEMA PC		Unsecured:	
1111 E MAIN ST 16TH FL		Total:	\$62,500.00	1111 E MAIN ST 16TH FL		Total:	\$62,500.00
PO BOX 561				PO BOX 561			
RICHMOND, VA 23218-0561				RICHMOND, VA 23218-0561			
Claim:	13866	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13836	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/23/2009		Secured:	Date Filed:	06/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
WCC PROPERTIES LLC LAS PALMILLAS		Administrative:	\$63,818.93	WCC PROPERTIES LLC LAS PALMILLAS		Administrative:	\$63,818.93
ATTN GEORGE CODLING		Reclamation::		ATTN GEORGE CODLING		Reclamation::	
C O ADI PROPERTIES		Unsecured:		C O ADI PROPERTIES		Unsecured:	
1660 UNION ST 4TH FL		Total:	\$63,818.93	1660 UNION ST 4TH FL		Total:	\$63,818.93
SAN DIEGO, CA 92101				SAN DIEGO, CA 92101			
Claim:	5796	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1350	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009		Secured:	Date Filed:	12/19/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
WORKING MACHINES CORPORATION		Administrative:		WORKING MACHINES CORPORATION		Administrative:	\$131,280.08
2170 DWIGHT WY		Reclamation::		2170 DWIGHT WY		Reclamation::	
BERKELEY, CA 94704		Unsecured:	\$131,280.08	BERKELEY, CA 94704		Unsecured:	
		Total:	\$131,280.08			Total:	\$131,280.08

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	13383	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13382	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/15/2009	Secured:		Date Filed:	06/15/2009	Secured:	
Creditor's Name and Address:		Priority:	\$50.00	Creditor's Name and Address:		Priority:	\$50.00
ZAYED M HARARAH		Administrative:		ZAYED M HARARAH		Administrative:	
29058 HILLVIEW ST		Reclamation::		29058 HILLVIEW ST		Reclamation::	
HAYWARD, CA 94544		Unsecured:		HAYWARD, CA 94544		Unsecured:	
		Total:	\$50.00			Total:	\$50.00

Total Claims To Be Duplicated: 73
Total Asserted Amount To Be Duplicated: \$16,722,103.28

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Forty-Fourth Omnibus Objection to Claims
(Duplicate Claims) - Adjourned

EXHIBIT B

CLAIM TO BE DISALLOWED *			SURVIVING CLAIM *		
Claim:	13097	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1321	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008	Secured:	Date Filed:	12/19/2008	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
GENERAL INSTRUMENT CORPORATION		Administrative:	GENERAL INSTRUMENT CORPORATION DBA		Administrative:
DBA HOME & NETWORKS MOBILITY			THE HOME & NETWORKS MOBILITY BUSINESS		
BUSINESS OF MOTOROLA INC		Reclamation::	OF MOTOROLA INC		Reclamation::
ANNEMARIE G MCGAVIN		Unsecured:	101 TOURNAMENT DR		Unsecured:
BUCHANAN INGERSOLL & ROONEY PC		Total:	HORSHAM, PA 19044		Total:
1700 K ST NW STE 300		\$85,321.74			\$85,321.74
WASHINGTON, DC 20006-3807					
Claim:	14239	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14165	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/30/2009	Secured:	Date Filed:	06/30/2009	Secured:
Creditor's Name and Address:		Priority:	Creditor's Name and Address:		Priority:
TKG COFFEE TREE LP		Administrative:	TKG COFFEE TREE LP		Administrative:
C O LEON Y TUAN AND EUGENE K CHANG			ATTN EUGENE K CHANG & LEON T TUAN		
STEIN & LUBIN LLP		Reclamation::	STEIN & LUBIN LLP		Reclamation::
600 MONTGOMERY ST 14TH FL		Unsecured:	600 MONTGOMERY ST 14TH FL		Unsecured:
SAN FRANCISCO, CA 94111		Total:	SAN FRANCISCO, CA 94111		Total:
		\$209,227.98			\$209,227.98

Total Claims To Be Amended: 2
Total Asserted Amount To Be Amended: \$294,549.72

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
EEL MCKEE LLC GARY M KAPLAN HOWARD RICE NEMEROVSKI CANADY FALK & RABKIN A PROFESSIONAL CORPORATION THREE EMBARCADERO CTR 7TH FL SAN FRANCISCO, CA 94111-4024	13722	Secured: Priority: Administrative \$132,590.20 503(b)(9): Unsecured: Reclamation: Total: \$132,590.20	06/29/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
WALTON WHITNEY INVESTORS V LLC ATTN JAMES S CARR ESQ & ROBERT L LEHANE ESQ KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	14415	Secured: Priority: Administrative \$1,000.00 503(b)(9): Unsecured: Reclamation: Total: \$1,000.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 2 \$133,590.20

* "UNL" denotes an unliquidated claim.

Imaged Certificate of Service Page 24 of 24
CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Nov 19, 2009

The following entities were noticed by first class mail on Nov 21, 2009.
aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Nov 21, 2009

Signature:

